

ITEM LANGUAGE: RESOLUTION APPROVING A CONTRACT WITH FRIENDS FOR LIFE FOR THE PROVISION OF ORAL HEALTH CARE AND EARLY INTERVENTION SERVICES FOR THE RYAN WHITE PROGRAM IN AN AMOUNT NOT TO EXCEED \$675,000.00 FOR THE PERIOD OF JULY 1, 2016 THROUGH March 31, 2017. THIS ITEM REQUIRES THE EXPENDITURE OF FY 2017 FEDERAL THRU STATE GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$675,000.00. THIS ITEM DOES NOT REQUIRE THE EXPENDITURE OF GENERAL FUNDS. SPONSORED BY COMMISSIONER WALTER L. BAILEY, JR.  
ITEM ID: 4008

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STEP: Originator  
DATE: 8/12/2016  
ORIGINATOR: johnathan.russell Phone Number:222-3995  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 8/12/2016  
APPROVER: dorcas.young Phone Number:222-3992  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 8/12/2016  
APPROVER: martha.lott  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 8/16/2016  
APPROVER: tonya.blunt  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 8/16/2016  
APPROVER: lee.hopson  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 8/16/2016  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 8/16/2016  
APPROVER: raymond.pipkin  
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review  
DATE: 8/16/2016  
APPROVER: martha.lott  
DECISION: Approved

STEP: CAO  
DATE: 8/16/2016  
APPROVER: harvey.kennedy

DECISION: APPROVED